

Debtor 1 WALTER D. LEAKE

Debtor 2 DEANA L. CICCONI
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 14-23894GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: WILMINGTON SAVINGS FUND SOCIETY FSB - Court claim no. (if known): NC

Last 4 digits of any number you use to identify the debtor's account 2 4 4 9

Property Address: 149 MAIN ST
SMOCK PA 15480

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>14,500.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>14,500.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>14,500.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$779.74

The next postpetition payment is due on

1 / 1 / 2020
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 WALTER D. LEAKE
Name

Case number (if known) 14-23894GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 01/08/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **WALTER D. LEAKE**
Name

Case number (if known) **14-23894GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
03/26/2015	0935322	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	377.20
04/24/2015	0939463	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	335.95
05/26/2015	0943632	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	335.18
06/23/2015	0947665	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	640.62
07/28/2015	0951623	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	645.69
08/26/2015	0955728	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	24.05
09/28/2015	0959696	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	469.40
10/26/2015	0963577	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	791.85
11/24/2015	0967694	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	790.00
12/22/2015	0971800	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	491.54
01/26/2016	0975791	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	786.29
02/24/2016	0979784	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	489.23
03/28/2016	0983752	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	488.06
04/22/2016	0988044	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	490.59
05/24/2016	0991994	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	395.73
06/27/2016	1000705	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,076.65
07/26/2016	1004701	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	366.68
08/26/2016	1008675	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	599.05
09/27/2016	1012708	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	946.52
10/26/2016	1016614	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	642.56
11/21/2016	1020035	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	640.97
12/21/2016	1023289	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	639.37
01/27/2017	1026695	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,213.99
02/24/2017	1030178	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	290.03
03/28/2017	1033549	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	532.80
				<u>14,500.00</u>

MORTGAGE REGULAR PAYMENT (Part 3)

01/27/2015	0927133	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	3,809.20
02/24/2015	0931305	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	808.63
03/26/2015	0935322	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	840.35
04/24/2015	0939463	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
05/26/2015	0943632	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
06/23/2015	0947665	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
07/28/2015	0951623	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
08/26/2015	0955728	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
09/28/2015	0959696	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
10/26/2015	0963577	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
11/24/2015	0967694	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
12/22/2015	0971800	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
01/26/2016	0975791	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
02/24/2016	0979784	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
03/28/2016	0983752	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
04/22/2016	0988044	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
05/24/2016	0991994	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
06/27/2016	1000705	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
07/26/2016	1004701	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
08/26/2016	1008675	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
09/27/2016	1012708	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
10/26/2016	1016614	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
11/21/2016	1020035	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
12/21/2016	1023289	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
01/27/2017	1026695	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
02/24/2017	1030178	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
03/28/2017	1033549	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
04/21/2017	1036940	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
05/25/2017	1040190	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
06/27/2017	1043549	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
07/25/2017	1046874	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	779.74
08/24/2017		CITIMORTGAGE(*)++	CONTINUING DEBT REFUND	-779.74
12/23/2019	1144603	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	<u>22,612.46</u>
				49,123.62

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WALTER D. LEAKE
DEANA L. CICCONI
149 MAIN STREET
SMOCK, PA 15480

DANIEL R WHITE ESQ
ZEBLEY MEHALOV & WHITE PC
POB 2123*
UNIONTOWN, PA 15401

WILMINGTON SAVINGS FUND SOCIETY FSB - TRUSTEE FOR UPLAND MTG LOAN TRUST ASSN
C/O CARRINGTON MORTGAGE SVCS LLC
PO BOX 3730
ANAHEIM, CA 92806

CITIMORTGAGE(*)++
POB 688971
DES MOINES, IA 50368-8971

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

1/8/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee